

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name		Committee ID 586		Statutory Due Date	6/4/2004
<b>Gipp for Representative Committee</b>				Adjusted Due Date	6/4/2004
				Filed Date	6/2/2004
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/19/2004	N/A	Sam's Club	Advertising	\$159.73
	Check # 1033	73rd Street Windsor Heights, IA 50311	House party expenses snacks and beverages	
5/21/2004	N/A	Premium Beverage	Fund-Raiser (Holding)	\$207.10
	Check # 1034	175th and HWY 52 Calmar, IA 52132	House party fundraiser beverages	
5/21/2004	N/A	K and S Super Value	Fund-Raiser (Holding)	\$157.05
	Check # 1035	Centrum Mall Decorah, IA 52101	House party food and ice	
5/24/2004	N/A	State of Iowa	Constituency Expenses	\$120.00
	Check # 1037	State Capitol Rm G-16 Des Moines, IA 50319	100 goldfinch pins	

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5/24/2004	N/A	Golly, Erin		Charitable Contributions	\$150.00
	Check # 1036	P.O. Box 44 Waucoma, IA 52171		Charity golf tournament "For Our Children" Homestead Foster Home	
5/25/2004	N/A	Gipp, Chuck		Mileage	\$897.25
	Check # 1038	212 High Street Decorah, IA 52101		Mileage for 1/5 - 5/7, 2004	
5/25/2004	N/A	Fratello's		Fund-Raiser (Holding)	\$728.26
	Check # 1039	1261 8th Street West Des Moines, IA 50265		Expenses for fundraiser held on 5/25/2004	
5/27/2004	N/A	Christian Printers		Office Supplies	\$103.88
	Check # 1040	1411 21st Street Des Moines, IA 50311		Business cards for office	

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Total Amount	\$2,523.27
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